

CUSTOMER'S RECORD OF DRAFT PURCHASED FROM

# THE TORONTO-DOMINION BANK

PAYABLE TO

APPLERA INTERNATIONAL INC. / ROTKREUZ BRANCH

U.S. \$ 4,725.00

NO.

13152076

DATE

MARCH 21

2002

RECEIPT ONLY - NOT NEGOTIABLE

PLEASE RETAIN FOR PRESENTATION IN EVENT ORIGINAL LOST

UNITED STATES CURRENCY DOLLARS

AUTHORIZED OFFICER

NUMBER

COUNTERSIGNED

Our Order Number  
968451

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO  
CANADA

Customer Account Number  
4035333

Delivery Terms  
Carriage and insurance paid

Carrier  
TNT Next Day

m 2700

UBE CAP,KIT

E (X/REF: 09991415)  
OMS ONLY: USD 5.00

BUDAPEST

FOR YOUR ORDER  
ARDS

OF THE PRODUCTS COVERED BY  
THIS DOCUMENT, CUSTOMS AUTHORIZATION NO.  
72-6-1670/97 OF 29.7.97 DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED,  
THESE PRODUCTS ARE OF EC PREFERENTIAL  
ORIGIN

COPIE DE L'EXPÉDITEUR

Masse volumique

071

-U. service  
samedi  
-U. service  
se postale  
de d'emballage

☐ ☐ ☐ ☐



03/04/2002  
Invoice Date  
03/05/2002

Y/Order Date  
02/28/2002

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO M6K3B4  
CANADA

Customer Account Number  
4035333

Delivery Terms  
Carriage and insurance paid

Carrier  
TNT Next Day

Page 1 of 2

Unit Price

Net  
Price

4,600.00

4,600.00

125.00

125.00

0.00

0.00

4,725.00

E (X/REF: 09991415)  
OMS ONLY: USD 5.00

IDAPEST

OR YOUR ORDER  
RDS

IF THE PRODUCTS COVERED BY  
THIS DOCUMENT, CUSTOMS AUTHORIZAION NO.  
72-6-1670/97 OF 29.7.97 DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED,  
THESE PRODUCTS ARE OF EC PREFERENTIAL  
ORIGIN.

THESE COMMODITIES OR TECHNICAL DATA ARE  
LICENSED BY THE UNITED STATES FOR  
ULTIMATE DESTINATION OF: Hungary  
DIVERSION CONTRARY TO U.S. LAW IS  
PROHIBITED

Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9

These goods are shipped from: Applera International Inc., European Distribution Centre  
Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
VAT Reg. No. in Switzerland: 368045  
VAT-id: NL-804731330B01

ada Trust FOREIGN EXCHANGE TRANSACTION  
CUSTOMER RECEIPT

REF. NO: 020800045-0318

SOLD TO YOU  
RATE AT  
SUB-TOTAL  
CHARGES  
TOTAL

4725.00 USD DRAFT  
1.594900  
7535.90 CAD  
0.00 MNGR APPR  
7535.90 CAD

SERIAL #: 03152076

FORM: 15538

PAYEE: APPLERA INTERNATIONAL INC./ROTKR  
DEBIT CAD ACCOUNT: 0518238 - 00318

CUSTOMER: JOHN

AUTHORIZE YOU TO DEBIT THE ABOVE ACCOUNT

CUSTOMER RECEIPT

515678 (0107)

ce à la clientèle  
550-6333

51 867 CA  
51 865

867 CA  
Dimensions in cm  
X W X H (4000)  
L x L x H (4000)  
Longueur Largeur Hauteur  
X X X

Options  
Kg 10.071  
Volumetric Weight Masse volumique

Package Type Type d'emballage  
PUROLETT®  
PUROPAK®  
Autre

Charges Frais  
Shipment Expédition \$ 4725.00  
Options \$  
Surcharges \$  
Total \$ 4725.00

COPIE DE L'EXPÉDITEUR

Posta/Zip Code  
CH 43  
Country  
Pays  
SWITZERLAND  
Telephone  
Téléphone  
41 799-7777  
CODE

Sender's Authorization  
Autorisation de l'expéditeur  
I hereby authorize the carrier to collect the freight and to deliver the goods to the consignee without the need for a separate invoice.  
Je soussigné autorise le transporteur à percevoir le fret et à livrer les marchandises au destinataire sans avoir besoin d'une facture séparée.

6 SENDER'S COPY



Postes Canada, agent  
Purulator autorisé  
www.postescanada.ca  
Valeur déclarée pour le transport  
2002-03-21  
STN. SUCC. 4  
TORONTO, ON

Valuée pour le transport  
Valeur applicable pour le transport  
Valeur déclarée pour le transport  
Valeur déclarée pour le transport  
Valeur déclarée pour le transport

**SENDER (From)** **EXPÉDITEUR**  
Customer/Account No. N° de compte/client  
Contact Name  
Personne-ressource

Agreement No. and Reference (if any) N° de convention et de référence (au besoin)  
Agreement No. N° de convention  
Reference No. N° de référence

Name/Company  
JOHN B. SCYTHES  
Nom de l'entreprise

Address  
32 BEATTY AVENUE  
TORONTO  
Adresse

Postal Code  
M6H 1A6  
Code postal  
Telephone  
416 550 2662  
Téléphone  
C A N A D A

**3 RECEIVER (To)** **DESTINATAIRE**  
Name/Company  
APPLEERA INTERNATIONAL INC  
Nom de l'entreprise  
Address  
Address

BRUNSTRASSE 10  
ROT KREUZ

Postal/Zip Code  
M6H 1A6  
Code postal/zip  
Country  
SWITZERLAND  
Pays  
CODE

Personne-ressource  
Telephone  
414 799-7777  
Téléphone

• S.V.P. utiliser des caractères d'imprimerie.  
• Les réponses des cases ombragées sont obligatoires.

4 Shipment Details				Détails de l'envoi			
No. of Pieces	Nombre d'articles	Total Weight	Poids total	Dimensions in cm (L x W x H ± 4000)	Dimensions en cm (L x W x H ± 4000)	Height	Hauteur
1	1	1.071 kg	1.071 kg				

**Customer Service** **Service à la clientèle**  
1 888 550-6333 1 888 550-6333

**CPC/SCP:** **NC 261 651 867 CA**  
**Purulator:** **7 261 651 865**

**6 Full Description of contents** **Description détaillée du contenu**  
Cash and dangerous goods prohibited.  
Il est interdit d'envoyer de l'argent liquide/marchandises dangereuses.

**7 Dutiable shipments only** **Envois passibles de droits de douane**  
(Customs Requirement)  
Correspondence (MEDICAL)  
Pays de fabrication

Attach original and 2 copies of invoice  
Déclaration or Commercial Invoice  
N° d'entreprise de l'expéditeur  
relative à la facture ou d'une facture commerciale  
Receiver's HS/SEIN  
N° HS/SEIN ou de TVA  
du destinataire

Declared Value for Customs (as per invoice Declaration or Commercial Invoice)  
Montant  
Valeur déclarée - Douanes (selon la Déclaration relative à la facture ou d'une facture commerciale)  
Currency Unit monétaire  
Type of export  
Permanent  
Genre d'exportation  
Repair or return  
Temporary

**8 Sender's Authorisation** **Autorisation de l'expéditeur**  
The sender agrees that the conditions of Carriage (on reverse) apply and that the carrier's liability is limited in accordance with that, unless a higher value for carriage is declared by sender in box 1 above. Sender warrants no dangerous goods are being shipped.  
L'expéditeur accepte les Modalités de transport (stipulées au verso) et reconnaît que la responsabilité du transporteur se limite à ce qui y est défini, à moins que l'expéditeur n'ait déclaré au numéro 1 ci-dessus une valeur plus élevée pour le transport. L'expéditeur garantit que l'envoi ne contient pas de marchandises dangereuses.

Signature  
Date 2002-03-21  
YA M DJ

**5 Options**  
Volumetric Weight  
Masse volumique  
1.071 kg

U.S. Saturday Delivery  
U.S. P.O. Box  
É.-U. service le samedi  
É.-U. service case postale

**Package Type** **Type d'emballage**  
PUROLETTER®  
PUROPAK®  
Autre

**Charges** **Frais**  
Shipment Expédition  
Options  
Surcharge Supplément  
Total \$ 416.00

**CPC Use Only** **À l'usage de la SCP**  
Payment by: Paiement par:  
Bill of Account  
Facture d'acompte  
Prepaid  
Crédit Card  
Carte de crédit

Accepted by: Accepté par:  
Office No.  
N° du bureau  
Signature  
Pick-up  
Rassemblement  
Courier  
Coursier

Date  
YA M DJ  
Time  
Heure

6 SENDER'S COPY

COPIE DE L'EXPÉDITEUR



Applera International Inc.  
 Rotkreuz Branch  
 P.O. Box, Grundstrasse 10  
 CH-6343 ROTKREUZ

TEL : +41 41 799 77 77 FAX : +41 41 799 77 00

Our Order Number  
 968451

O/Order Date  
 03/04/2002

Invoice Number  
 2100252500

Invoice Date  
 03/05/2002

Your Order Number  
 DI3/2002

Y/Order Date  
 02/28/2002

Invoice To

JOHN B. SCYTHES  
 32 BEATTY AVENUE  
 ONTARIO-TORONTO M6K3B4  
 CANADA

Ship To

MASPED CO. LTD.  
 C/O ORSZAGOS BÖR-NEMIKORTANI  
 ATTN: ZSOLT MAROSI  
 TEL: +36 30 984 94 65  
 AIRPORT BUDAPEST  
 H-9999 BUDAPEST  
 HUNGARY

Ship to Number  
 100051131

Customer VAT Registration Number

Customer Account Number  
 4035333

Delivery Terms  
 Carriage and insurance paid

Page 1 of 2

## INVOICE

Payment Terms  
 Net 30 Days

Carrier  
 TNT Next Day

*pd  
 Marzior  
 see attached  
 draft*

*\$7535.90  
 Cdn.*

Line No.	Qty	Part No.	VAT Code	Description	Unit Price	Net Price
				Packing Nbr 81525815 Date 03/04/2002		
1	1	4322620		GeneAmp® PCR System 2700 (270S1123114) CONSISTING OF:		
			NC	Item Total	4,600.00	4,600.00
2	1	N8010540		FG,TCII MICROAMP TUBE CAP,KIT		
			NC	Item Total	125.00	125.00
				Packing Nbr 81525816 Date 03/04/2002		
3	1	ED000651		POWER CORD EUROPE (X/REF: 09991415) VALUE FOR CUSTOMS ONLY: USD 5.00		
			NC	Item Total	0.00	0.00
				TOTAL USD CIP BUDAPEST		4,725.00
				THANKING YOU FOR YOUR ORDER WITH BEST REGARDS NADJA SIGNER		
				THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT, CUSTOMS AUTHORIZAION NO. 72-6-1670/97 OF 29.7.97 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EC PREFERENTIAL ORIGIN.		
				THESE COMMODITIES OR TECHNICAL DATA ARE LICENSED BY THE UNITED STATES FOR ULTIMATE DESTINATION OF: Hungary DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED		
Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9						

These goods are shipped from: Applera International Inc., European Distribution Centre VAT Reg. No. in Switzerland: 368045  
 Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
 VAT-id: NL-804731330B01



CH-6343 ROTKREUZ

TEL: +41 41 799 77 77 FAX: +41 41 799 77 00

Ship To

MASPED CO. LTD.  
C/O ORSZAGOS BÖR-NEMIKORTANI  
ATTN: ZSOLT MAROSI  
TEL: +36 30 984 94 65  
AIRPORT BUDAPEST  
H-9999 BUDAPEST  
HUNGARY

Ship to Number  
100051131

Customer VAT Registration Number

Our Order Number  
968451

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO M6K3B4  
CANADA

an Applera business

O/Order Date  
03/04/2002

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03/05/2002

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02/28/2002

Customer Account Number  
4035333

Delivery Terms  
Carriage and insurance paid

Page 2 of 2

# INVOICE

Payment Terms  
Net 30 Days

Carrier  
TNT Next Day

Line No.	Qty	Part No.	VAT Code	Description	Unit Price	Net Price
		<u>Start Line</u>		<u>End Line</u>		
		1		1	<u>Commodity:</u>	
		2		2	85141080	<u>Country of Origin</u>
		3		3	39233010	SG
					90319080	US
						US
						<u>Net Mass</u>
						8.000
						0.230
						0.200

Applera International Inc.  
Rotkreuz Branch  
Grundstrasse 10  
6343 Rotkreuz

Code	VAT Rate	Net Amount	VAT Amount
NC	0.00	4,725.00	0.00

Subtotal	4,725.00
Total Tax	0.00
Total	USD 4,725.00

Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9

These goods are shipped from: Applera International Inc., European Distribution Centre VAT Reg. No. in Switzerland: 368045  
Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
VAT-id: NL-804731330B01



**A**  
PRIORITY  
PRIORITAIRE

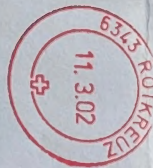
**AB** Applied  
Biosystems

Rotkreuz Branch  
Grundstrasse 10  
CH-6343 Rotkreuz  
Tel: 041 799 7777  
Fax: 041 799 7700

...e 18, 2001) at

5.90 Cdn

5.<sup>00</sup> USD





M 3/21/02 +0100, Re: My payment for the 2700 system

envelope-to: jscythes@infinity.net  
Subject: Re: My payment for the 2700 system  
To: John Scythes <jscythes@infinity.net>  
X-Mailer: Lotus Notes Release 5.0.6a January 17, 2001  
From: "Nadja Signer" <Nadja\_Signer@eur.appliedbiosystems.com>  
Date: Thu, 21 Mar 2002 17:03:46 +0100  
X-MIMETrack: Serialize by Router on NLEITDTA01/EUR/PEC(Release 5.0.8 |June 18, 2001) at  
03/21/2002 05:04:01 PM

Hello John,

You can issue the draft as follows:

APPLERA INTERNATIONAL INC.  
ROTKREUZ BRANCH

and you can send the draft to my attention at the following address:

APPLERA INTERNATIONAL INC.  
GRUNDSTRASSE 10  
CH-6343 ROTKREUZ  
SWITZERLAND

attn: Nadja Signer

Thanks in advance.

Best regards

Nadja

\$ 7,335.90 Cdn  
\$ 4,725.00 USD

John Scythes  
<jscythes@infinity.net> To: <nadja\_signer@appliedbiosystems.com>  
cc: <nagkar@bor.sote.hu>  
Subject: My payment for the 2700 system  
21.03.2002  
15:59

Dear Nadja: